

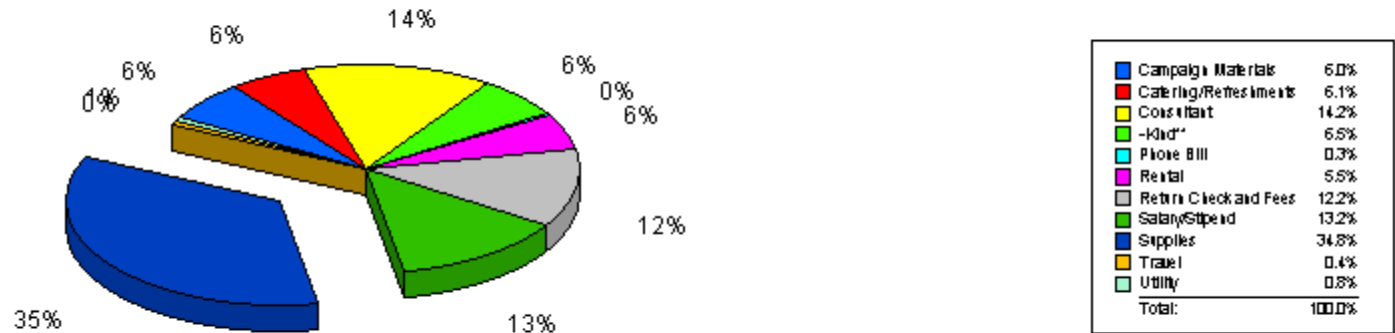
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Fenty 2006

	Amount Spent
Campaign Materials	\$3,756.08
Catering/Refreshments	\$3,815.32
Consultant	\$8,925.00
-Kind**	\$4,077.10
Phone Bill	\$186.49
Rental	\$3,475.00
Return Check and Fees	\$7,673.00
Salary/Stipend	\$8,276.00
Supplies	\$21,859.52
Travel	\$268.48
Utility	\$521.16
Total	\$62,833.15

Fenty 2006



Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Coscia, Michael	\$3,606.08	10/23/2006
Brock, Jerome	\$150.00	10/23/2006
Subtotal	\$3,756.08	
Percentage of Total Expenditure	5.98%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Occasions Caterers, Inc.	\$2,602.32	10/20/2006
BREAD OF HEAVEN	\$750.00	10/13/2006
Sullivan, Ruth	\$463.00	10/23/2006
Subtotal	\$3,815.32	
Percentage of Total Expenditure	6.07%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Consultant		
LABOR READY	\$7,840.00	10/13/2006
BLAEMIRE COMMUNICATIONS	\$1,000.00	10/13/2006
JOB WELL DONE	\$85.00	10/13/2006
Subtotal	\$8,925.00	
Percentage of Total Expenditure	14.20%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
Lei Garden	\$1,978.15	10/13/2006
Spicer, Ibn	\$1,898.95	10/24/2006
Porter, Stephen	\$200.00	10/12/2006
Subtotal	\$4,077.10	
Percentage of Total Expenditure	6.49%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
VERIZON WIRELESS	\$186.49	10/20/2006
Subtotal	\$186.49	
Percentage of Total Expenditure	0.30%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Rental		
DeCarlo, Richard	\$3,350.00	10/30/2006
BIO CLEAN	\$125.00	10/13/2006
Subtotal	\$3,475.00	
Percentage of Total Expenditure	5.53%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Abdul-Malik Ibn, Johari	\$2,008.00	10/11/2006
Booker, Courtney	\$2,008.00	10/11/2006
S. Korean U.S. Business Alliance	\$2,008.00	10/11/2006
Narai, Hemanchai E.J.	\$1,008.00	10/11/2006
Portillo Constructio Inc	\$508.00	10/11/2006
Perry, Keith	\$133.00	10/11/2006
Subtotal	\$7,673.00	
Percentage of Total Expenditure	12.21%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Evans, Alec	\$5,500.00	10/23/2006
Skinner, Sinclair	\$2,000.00	10/23/2006
Lopez, Joshua	\$500.00	10/20/2006
Fletcher, Gordon	\$276.00	10/30/2006
Subtotal	\$8,276.00	
Percentage of Total Expenditure	13.17%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$21,470.73	10/13/2006
Vandell, Victor	\$185.21	10/23/2006
Howard, Sean	\$173.58	10/23/2006
McGowan, Maureen	\$30.00	10/23/2006
Subtotal	\$21,859.52	
Percentage of Total Expenditure	34.79%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Travel		
Fenty, Adrian	\$268.48	10/23/2006
Subtotal	\$268.48	
Percentage of Total Expenditure	0.43%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Utility		
PEPCO	\$392.71	10/20/2006
Comcast	\$128.45	10/23/2006
Subtotal	\$521.16	
Percentage of Total Expenditure	0.83%	
Total :	\$62,833.15	